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 South Pacific Petroleum Corporation

**We are seeking a qualified individual to fill the following position:**  
**LPG CUSTOMER SERVICE TECHNICIANS**

Individuals must have general knowledge of tools, the safe handling of tools and equipment, with an interest to learn the LP Gas Customer Service field. Construction experience of at least 1 year, with a focus on piping work is required. HVAC experience a plus. Responsibility for maintenance and repair of company owned equipment at customer locations. Provide interface between customers and SPPC, providing professional emergency service on an on-call basis 24 hours a day, 7 days a week. Company vehicle and cell phone will be issued. Must have a valid Guam Driver's License. Benefits offered: paid leave, paid holidays, medical/dental coverage, employee discounts & retirement savings plan.

Please submit resume via email to [hr\\_recruitment@sppcorp.com](mailto:hr_recruitment@sppcorp.com) or complete an application packet between 9 AM thru 4 PM, Monday through Friday at our main office across from St. John's School in Upper Tumon.

South Pacific Petroleum Corporation  
 816 N Marine Corps Dr. FL 2  
 Tamuning Guam 96913-4431  
 ATTN: HRO Recruitment

**SPPC IS AN EQUAL OPPORTUNITY EMPLOYER**

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**20 - ELECTRICIAN WITH 2 YEARS EXPERIENCE \$18.41 PER HOUR\***

**Duties:** Plans layout, installs and prepares wiring, electrical fixtures, apparatus and control equipment. Plans new or modified installations to minimize waste of materials. Provides access for future maintenance and avoids unsightly, hazardous and unreliable wiring consistent with specifications and local electrical codes. Prepares sketches concealing wiring and installs before completion of future walls, ceilings and floorings. Measures, cuts, bends, threads, assembles and installs electrical conduit using tools such as hacksaw, pipe threader, and conduit bender. Pulls wiring through conduit and splices wires by stripping installation from terminal loads with knife or pliers. Twist or solder wires together and apply tape or terminal caps. Connects wiring to lighting fixtures and power equipment using hand tools. Installs control and distribution apparatus such as switches, relays and circuit breaker panels fastening to place with screw or bolts using hand tools or power tools. Connects power of cable to equipment.

**Verification of qualifications required.**

**\*Special Wage Rate:** Work to be performed on DPRF-funded projects and projects covered by Davis Bacon, Service Contracts Act, and/or Executive Order 14206 will be paid no less than the indicated wage rate but may be paid more where special rates apply.

**Benefits:** Roundtrip airfare for off-island hire; Meals and lodging at \$80.00/wk.; Local transportation from employer's designated lodging facility to/from jobsite; and Employer/employee-paid commercial medical insurance provided.

Must be able to obtain military base access. Off-island hires must complete a health screening prior to working in Guam.

The job offer meets all EEO requirements, and initiates a temporary placement. The recruitment associated with this job offer is closely monitored by the Department of Labor. Qualified, available and willing U.S. workers are highly encouraged to apply. Should you qualify for the job and are not hired, you may appeal with the Department of Labor who will independently review matter.

Apply in person at the American Job Center  
 414 W. Soledad Avenue, Suite 300 GCIC Building Hagatna, Guam  
 Or apply online at [www.hireguam.com](http://www.hireguam.com); Enter Keyword: 2024-076

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**THE GUAM DAILY POST**



**BEREAN, INC., dba: Faith Bookstore**  
 Year Ended December 31, 2023  
 Statement of Financial Position

<b>Assets:</b>		
Cash		\$ 203,595
Accounts receivable, net		\$ 24,752
Inventory		\$ 110,567
Property and equipment, net		\$ 28,478
<b>Total Assets</b>		<b>\$ 367,392</b>
<b>Liabilities and Net Assets:</b>		
Liabilities:		
Accounts Payable	\$ 73,568	
<b>Net Assets:</b>		
Unrestricted net assets	\$ 300,674	
<b>Total Liabilities and Net Assets</b>		<b>\$ 374,242</b>

  

**Statement of Activities**

<b>Revenues:</b>		
Sales	\$ 468,128	
Cost of goods sold	245,747	
Gross profit		\$ 222,381
Other revenue		-
<b>Total Revenues</b>		<b>\$ 222,381</b>
<b>Expenses:</b>		
Program services	\$ 323,282	
Management and general expenses	6,743	
<b>Total Expenses</b>		<b>\$ 330,025</b>
Change in Net Assets		\$ (107,644)
Net assets at beginning of year		\$ 393,066
Prior Period Adjustments		\$ 8,402
<b>Net assets at end of year</b>		<b>\$ 293,824</b>

**GUAM MEMORIAL HOSPITAL AUTHORITY**  
 ATURIDĀT ESPETĀT MIMURIĀT GUĀHĀN

**Board of Trustees Meeting**

Date: Wednesday, June 26, 2024  
 Time: 5:00 p.m.  
 Meeting will take place via Zoom Video Conferencing.  
 Meeting ID: 659 2761 9303  
 Passcode: 907879

**AGENDA:**

- I. Call Meeting to Order and Determination of Quorum
- II. Open Government Compliance
  - A. Publication, June 19, 2024
  - B. Publication, June 24, 2024
  - C. GovGuam Notices Portal & Website Posting
- III. Approval of the Minutes: A. May 22, 2024
- IV. Old Business
- V. New Business
- VI. Management's Report
- VII. Guam Memorial Hospital Volunteers Association Report
- VIII. Board Subcommittee Reports: **A. Joint Conference and Professional Affairs:** 1. Res. 2024-35, Relative to the Approving Revisions to the Medical Staff Bylaws; 2. Res. 2024-36, Relative to the Reappointment of Active Medical Staff Privileges; 3. Res. 2024-37, Relative to the Appointment of Provisional Medical Staff Privileges; 4. Res. 2024-38, Relative to the Appointment of Active Associate Medical Staff Privileges; 5. Res. 2024-39, Relative to the Reappointment of Full Allocated Health Professional Staff Privileges; 6. CY2023 Strategic Goal 5: Engage Physical Care; **B. Human Resources:** 1. CY2023 Strategic Goal 4: Engage the Healthcare Workforce; **C. Facilities, Capital Improvement Projects, and Information Technology:** 1. Typhoon Mawar AAR/AP; 2. CY2023 Strategic Goal 2 Enhance Infrastructure & Technology; **D. Quality and Safety:** 1. CY2023 Strategic Goal 3: Transform Healthcare Services; **E. Finance and Audit:** 1. Res. 2024-34, Relative to Approval of Patient Receivable Accounts Batch No. 2024-004; 2. Res. 2024-40, Relative to Approval of COVID-19 Patient Receivable Accounts Batch No. 2024-005 3. Res. 2024-41, Relative to Approving Forty-Nine (49) New Fees; 4. CY2023 Strategic Goal 1. Achieve Financial Viability; **E. Governance, Bylaws, and Strategic Planning:** 1. CY2023 Strategic Goal 6: Engage & Partner with the Community
- IX. Public Comment
- X. Adjournment

For special accommodations, please contact Thao Pangelinan, EEO Officer, at (671) 647-2104, Monday through Friday from 8:00 a.m. to 5:00 p.m.

/s/ Lillian Perez-Poeddes, MN, RN  
 Hospital Administrator/CEO  
 This advertisement is paid with government funds by the GMHA.